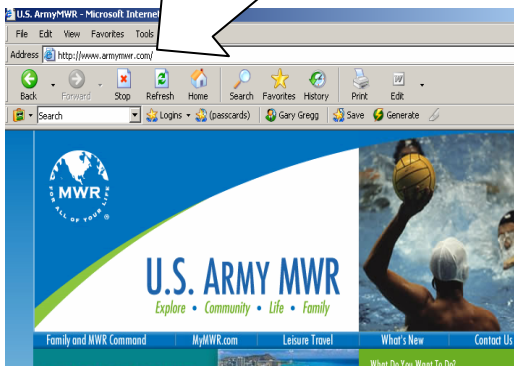
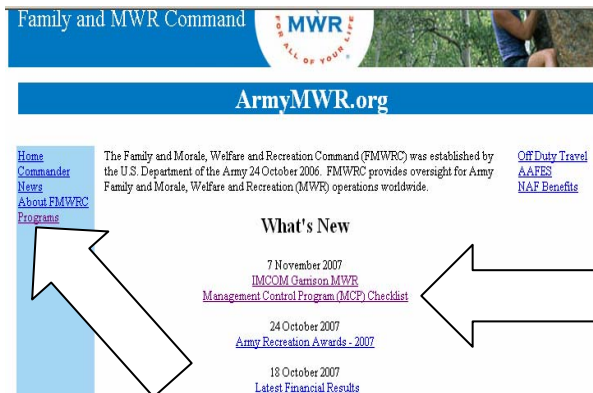


Type [www.armymwr.com](http://www.armymwr.com) in your internet browser for a step-by-step web page trek to the IMCOM Management Control Program (MCP) Checklists



Click "MWR Professional"



Direct Link to IMA MCP Checklists

Click "Programs"



Click "Internal Review"



## Internal Review

[Home](#)  
[Commander](#)  
[News](#)  
[About FMWRC](#)  
[Programs](#)

Family and Morale, Welfare and Recreation Command  
(FMWRC)  
Internal Review and Compliance Office (IRACO)  
AKO Army Knowledge Online  
HOTLINES: DODIG - Chief, FMWRC IRACO



MISSION - VISION - FUNCTIONS -

1. [Selected Travel & Support Links](#)
2. [Audit Plan / Policy Guidance & Search Links](#)
3. [Audit Resources](#)
4. [Army Management Control Program](#)
  - o [CHECKLISTS](#)
  - o [IMCOM MCP Checklist Map](#)
5. [FIPS / IIA COSO ERM & Other](#)
6. [Records Retention Schedule - Army \(RFS-A\)](#)
7. [Training Guidelines and Employee References](#)

Click "CHECKLISTS"



## Management Control Evaluation Process

[Home](#)  
[Commander](#)  
[News](#)  
[About FMWRC](#)  
[Programs](#)

Army's Management Control Evaluation Program (MCEP)  
ASAF(M&C) Financial Operations (FO)

Checklists:

[FMWRC](#) | [IMCOM Garrison MWR](#) | [Other Army](#) | [Non-DOD](#)

- AR 11-2 Army Programs Management Control Process. This process is derived from the public law and Office of Management and Budget (OMB) and Department of Defense (DDO) policies and guidance for the Army management control process.

Click "IMCOM Garrison MWR"



## IMA/Garrison Checklist

[Home](#)  
[Commander](#)  
[News](#)  
[About FMWRC](#)  
[Programs](#)

An IMCOM Policy #44 Desk Top Reference is under construction.

Current Business Programs [Corporate Strategy](#) for Performance Management

[IMA Policy Memo #44 dated 23 Oct 2006 PLEASE NOTE:](#) As referenced in paragraph 8 of this memo, metric scorecards and checklists were developed for food and beverage, bowling, and golf operations. [Appendix A: Policy Memo #44 Corporate Strategy - IMA Business Score Cards - Aug 2006 Scorecard](#) and [Appendix B: Checklists for](#)

1. FEE Benchmarks & Standards
2. Safe, Cash Deposits & Petty Cash
3. Cash Register Operation
4. Misc. Administration
5. Key Control
6. Vending-Amusement Machines

Checklists:

[FMWRC](#)  
[IMA/Garrison](#)  
[MWR](#)  
[Other Army](#)  
[Non-DOD](#)

Click "Checklist"

PROGRAM EVALUATION - FOOD, BEVERAGE AND ENTERTAINMENT							
1							
2							
3							
4	INSTALLATION						
5	ACTIVITY						
6	DATE						
7							
8	REGION						
9	TEAM MEMBERS						
10							
11							
12							
13							
14	LEGEND:	100%-90% =					
15		89%-75% =					
16		74%-0% =					
17							
18							

Click "Select applicable spreadsheet"